


PROMOTER SETTLEMENT

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
 EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE: 4,571	
ROCK EN ESPANOL		TICKET SALES-LA COLISEUM & TICKETMASTEF 101,335.00	
DATE OF EVENT:		TICKET SALES-CONSIGNED 0.00	
March 25, 2006		GROSS REVENUE 101,335.00	
BILLING DATE:		LESS:	
March 30, 2006		RENT CHARGE 0.00	
PROMOTER:		FLAT BUILDING EXPENSES 40,000.00	
V. G. PROMOTIONS		GROSS RENTAL 40,000.00	
P.O. BOX 4475		BILLED EXPENSES 4,663.87	
ANAHEIM, CA 92803		TOTAL DEDUCTIONS 44,663.87	
DESCRIPTION OF EXPENSES		BILLED	
IATSE	2,205.33	NET PROMOTER PROCEEDS: 56,671.13	
TELEPHONES	0.00	ADD:	
RADIO RENTAL	0.00	DEPOSIT 10,000.00	
FENCE RENTAL	0.00	0.00	
CATERING	309.60	TOTAL ADDITIONS 10,000.00	
TICKET COMMISSIONS	613.94	LESS:	
SCANNERS	500.00	IATSE/CASH 9,090.00	
DAMAGES	1,035.00	CONSIGNED TICKETS 0.00	
TOTAL BILLED EXPENSES	4,663.87	CASH ADVANCE 32,000.00	
		NOVELTY BUY-OUT 0.00	
		TOTAL DEDUCTIONS 41,090.00	
APPROVED BY:		BALANCE DUE:	
V. G. PROMOTIONS		V. G. PROMOTIONS 25,581.13	
		L.A. COLISEUM & SPORTS ARENA 0.00	
L.A. COLISEUM & SPORTS ARENA			

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:	ATTENDANCE:	14,588
FALL OUT BOY CONCERT	TICKET SALES-LA COLISEUM & TICKETMASTER	349,085.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	39,407.50
April 4, 2006	GROSS REVENUE	388,492.50
BILLING DATE:	LESS:	
April 6, 2006	RENT CHARGE	10,000.00
PROMOTER:	OVER-TIME CHARGE	0.00
NEW AVALON, INC.	MISC	0.00
	GROSS RENTAL	10,000.00
	BUILDING BILLED EXPENSES	60,258.64
	PROMOTER BILLED EXPENSES	13,978.85
	ADDITIONAL BILLED EXPENSES	0.00
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES		
LABOR - EVENT STAFF	157.50	
LABOR - BLDG. STAFF	3,870.00	
LABOR - PORTERS & MAIDS	2,178.75	NET PROMOTER PROCEEDS:
CHANGEOVER	5,800.00	304,255.01
SECURITY	23,410.19	ADD:
USHERS & TIX TAKERS	4,780.25	
BOX OFFICE	890.00	DEPOSIT
UTILITIES	1,000.00	0.00
LAPD	6,047.95	TICKETMASTER REBATE
LAFD	1,024.00	14,477.40
EMT/MEDICAL	1,050.00	TOTAL ADDITIONS
CLEANING	8,250.00	14,477.40
PERMIT	550.00	LESS:
RADIO RENTAL	500.00	
EVENT SUPPLIES	750.00	CASH ADVANCE - IATSE
BUILDING BILLED EXPENSES	60,258.64	18,531.00
		CASH ADVANCE
PROMOTER EXPENSES		0.00
ADVERTISING	0.00	CASH ADVANCE
STAGEHANDS	11,228.85	0.00
TICKETING SERVICES	430.00	CONSIGNED TICKETS
SOUND	0.00	39,407.50
MIDNIGHT RAIN	0.00	NOVELTY BUY-OUT
INSURANCE	0.00	5,000.00
TELEPHONE	1,450.00	
FORKLIFT RENTAL	0.00	TOTAL DEDUCTIONS
TOILET RENTAL	0.00	62,938.50
OTHER RENTALS	150.00	
DAMAGES	720.00	
CATERING	0.00	
PROMOTER BILLED EXPENSES	13,978.85	
ADDITIONAL EXPENSES		
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
ADDITIONAL BILLED EXPENSES	0.00	
APPROVED BY:		
NEW AVALON, INC.	BALANCE DUE:	
	NEW AVALON, INC.	255,793.91
	L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00
L.A. MEMORIAL COLISEUM & SPORTS ARENA		

PROMOTER SETTLEMENT

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA

EVENT BILLING/INVOICE REPORT


NAME OF EVENT:	ATTENDANCE:	5,316
LATIN DANCE	TICKET SALES-LA COLISEUM & TICKETMASTER	137,344.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	0.00
April 15, 2006	GROSS REVENUE	137,344.00
BILLING DATE:	LESS:	
May 1, 2006	RENT CHARGE	32,000.00
PROMOTER:	FLAT BUILDING EXPENSES	0.00
JMC PRODUCTIONS	GROSS RENTAL	32,000.00
17452 IRVINE BLVD., SUITE 100	BILLED EXPENSES	4,177.96
TUSTIN, CA 92780	TOTAL DEDUCTIONS	36,177.96
DESCRIPTION OF EXPENSES	BILLED	
IATSE	735.11	
TELEPHONES	840.00	NET PROMOTER PROCEEDS:
RADIO RENTAL	0.00	101,166.04
FENCE RENTAL	0.00	ADD:
CATERING	0.00	
TICKET COMMISSIONS	617.85	DEPOSIT
MIDNIGHT RAIN VIDEO	1,985.00	0.00
EXPENSE	0.00	0.00
EXPENSE	0.00	
EXPENSE	0.00	TOTAL ADDITIONS
		0.00
TOTAL BILLED EXPENSES	4,177.96	LESS:
		CONSIGNED TICKETS
		0.00
		CASH ADVANCE - IATSE
		11,500.00
		CASH ADVANCE
		40,000.00
		BALANCE FROM 11/26/05
		1,734.01
		NOVELTY BUY-OUT
		0.00
		TOTAL DEDUCTIONS
		53,234.01
APPROVED BY:		
JMC PRODUCTIONS	BALANCE DUE:	
	JMC PRODUCTIONS	47,932.03
	L.A. COLISEUM & SPORTS ARENA	0.00
L.A. COLISEUM & SPORTS ARENA		

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	4,449
GUELAGUETZA USA 2006		TICKET SALES-LA COLISEUM & TICKETMASTER	60.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
May 21, 2006		GROSS REVENUE	60.00
BILLING DATE:		LESS:	
June 5, 2006		RENT CHARGE	10,000.00
PROMOTER:		OVER-TIME CHARGE	0.00
FEDERACION OAXAQUENA DE COMUNIDADES Y ORGANIZACIONES INDIGENAS DE CALIFORNIA		MISC	0.00
3339 W. 8TH STREET		GROSS RENTAL	10,000.00
LOS ANGELES, CA 90005		BUILDING BILLED EXPENSES	23,799.97
		PROMOTER BILLED EXPENSES	501.47
		ADDITIONAL BILLED EXPENSES	0.00
DESCRIPTION OF EXPENSES		BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES			
LABOR - EVENT STAFF		252.00	
LABOR - BLDG. STAFF		1,330.00	
LABOR - PORTERS & MAIDS		1,830.00	
CHANGEOVER		4,960.00	
SECURITY		4,356.88	
USHERS & TIX TAKERS		0.00	
BOX OFFICE		0.00	
UTILITIES		2,500.00	
LAPD		1,241.19	
LAFD		0.00	
EMT/MEDICAL		270.00	
CLEANING		5,330.00	
INSURANCE		0.00	
PERMIT		500.00	
RADIO RENTAL		129.90	
EVENT SUPPLIES		1,100.00	
BUILDING BILLED EXPENSES		23,799.97	
PROMOTER EXPENSES			
ADVERTISING		0.00	
STAGEHANDS		0.00	
TICKETING SERVICES		501.47	
SOUND		0.00	
MIDNIGHT RAIN		0.00	
TELEPHONE		0.00	
FORKLIFT RENTAL		0.00	
TOILET RENTAL		0.00	
OTHER RENTALS		0.00	
DAMAGES		0.00	
CATERING		0.00	
PROMOTER BILLED EXPENSES		501.47	
ADDITIONAL EXPENSES			
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
ADDITIONAL BILLED EXPENSES		0.00	
APPROVED BY:			
FEDERACION OAXAQUENA DE COMUNIDADES Y		BALANCE DUE:	
		FEDERACION OAXAQUENA DE COMUNIDADES	378.56
		L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00
L.A. MEMORIAL COLISEUM & SPORTS ARENA			


PROMOTER SETTLEMENT

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	4,880
LATIN DANCE		TICKET SALES-LA COLISEUM & TICKETMASTER	116,935.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
August 12, 2006		GROSS REVENUE	116,935.00
BILLING DATE:		LESS:	0.00
August 28, 2006		RENT CHARGE	28,000.00
PROMOTER:		FLAT BUILDING EXPENSES	
JMC PRODUCTIONS		GROSS RENTAL	28,000.00
17452 IRVINE BLVD., SUITE 100		BILLED EXPENSES	2,829.58
TUSTIN, CA 92780		TOTAL DEDUCTIONS	30,829.58
DESCRIPTION OF EXPENSES	BILLED		
IATSE	0.00	NET PROMOTER PROCEEDS:	
TELEPHONES	0.00	86,105.42	
RADIO RENTAL	0.00	ADD:	
FENCE / TOILET RENTAL	0.00	DEPOSIT	
CATERING	0.00	0.00	
TICKET COMMISSIONS	584.78	0.00	
INSURANCE	2,244.80	TOTAL ADDITIONS	
EXPENSE	0.00	0.00	
EXPENSE	0.00	LESS:	
EXPENSE	0.00	CONSIGNED TICKETS	
TOTAL BILLED EXPENSES	2,829.58	0.00	
		CASH ADVANCE - PROMOTER	
		56,000.00	
		CASH ADVANCE - IATSE	
		13,000.00	
		NOVELTY BUY-OUT	
		0.00	
		TOTAL DEDUCTIONS	
		69,000.00	
APPROVED BY:		BALANCE DUE:	
JMC PRODUCTIONS		JMC PRODUCTIONS	
		17,105.42	
		L.A. COLISEUM & SPORTS ARENA	
L.A. COLISEUM & SPORTS ARENA		0.00	

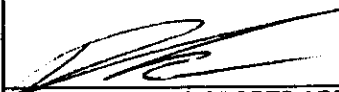
PROMOTER SETTLEMENT

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
 EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	4,822
LATIN DANCE		TICKET SALES-LA COLISEUM & TICKETMASTER	127,595.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
November 4, 2006		GROSS REVENUE	127,595.00
BILLING DATE:		LESS:	
November 19, 2006		RENT CHARGE	0.00
PROMOTER:		FLAT BUILDING EXPENSES	32,000.00
JMC PRODUCTIONS		GROSS RENTAL	32,000.00
17452 Irvine Blvd., Suite 100		BILLED EXPENSES	4,950.57
Tustin, CA 92780		TOTAL DEDUCTIONS	36,950.57
DESCRIPTION OF EXPENSES	BILLED	NET PROMOTER PROCEEDS:	90,644.43
IATSE	2,113.44	ADD:	
TELEPHONES	0.00	DEPOSIT	0.00
RADIO RENTAL	0.00		0.00
FENCE RENTAL	0.00		
CATERING	0.00		
TICKET COMMISSIONS	619.01		
INSURANCE	2,218.12		
EXPENSE	0.00		
EXPENSE	0.00		
EXPENSE	0.00	TOTAL ADDITIONS	0.00
TOTAL BILLED EXPENSES	4,950.57	LESS:	
		CASH ADVANCE/IATSE	12,500.00
		CONSIGNED TICKETS	0.00
		CASH ADVANCE	50,000.00
		NOVELTY BUY-OUT	0.00
		TOTAL DEDUCTIONS	62,500.00
APPROVED BY:			
JMC PRODUCTIONS		BALANCE DUE:	
		JMC PRODUCTIONS	28,144.43
L.A. COLISEUM & SPORTS ARENA		L.A. COLISEUM & SPORTS ARENA	0.00

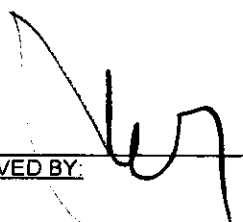

PROMOTER SETTLEMENT

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
 EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE: 6,138	
ROCK EN ESPANOL		TICKET SALES-LA COLISEUM & TICKETMASTE 163,550.00	
DATE OF EVENT:		TICKET SALES-CONSIGNED 0.00	
November 23, 2006		GROSS REVENUE 163,550.00	
BILLING DATE:		<u>LESS:</u>	
November 30, 2006		RENT CHARGE 0.00	
PROMOTER:		FLAT BUILDING EXPENSES 42,000.00	
LA SIERRA PROMOTIONS, INC.		GROSS RENTAL 42,000.00	
8628 VAN NUYS BLVD.		BILLED EXPENSES 11,584.73	
PANORAMA CITY, CA 91402		TOTAL DEDUCTIONS 53,584.73	
DESCRIPTION OF EXPENSES BILLED:			
IATSE	1,470.22	NET PROMOTER PROCEEDS:	109,965.27
TELEPHONES	0.00	<u>ADD:</u>	
RADIO RENTAL	0.00	DEPOSIT	10,000.00
FENCE RENTAL	0.00		0.00
CATERING	0.00	TOTAL ADDITIONS	10,000.00
TICKET COMMISSIONS	1,275.41	<u>LESS:</u>	
SECURITY INCREASE	7,969.47	CASH ADVANCE/IATSE	19,750.00
LAPD INCREASE	869.83	CONSIGNED TICKETS	0.00
EXPENSE	0.00	CASH ADVANCE	12,000.00
EXPENSE	0.00	NOVELTY BUY-OUT	200.00
TOTAL BILLED EXPENSES	11,584.73	TOTAL DEDUCTIONS	31,950.00
APPROVED BY:			
LA SIERRA PROMOTIONS, INC.		BALANCE DUE:	
		LA SIERRA PROMOTIONS, INC. 88,015.27	
L.A. COLISEUM & SPORTS ARENA		L.A. COLISEUM & SPORTS ARENA 0.00	

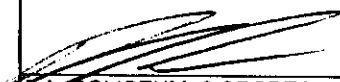
PROMOTER SETTLEMENT

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	4,023
LATIN DANCE		TICKET SALES-LA COLISEUM & TICKETMASTER	112,650.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
February 10, 2007		GROSS REVENUE	112,650.00
BILLING DATE:		LESS:	
February 23, 2007		RENT CHARGE	0.00
PROMOTER:		FLAT BUILDING EXPENSES	32,000.00
JMC PRODUCTIONS 17452 Irvine Blvd., Suite 100 Tustin, CA 92780		GROSS RENTAL	32,000.00
		BILLED EXPENSES	4,252.09
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS	36,252.09
IATSE	1,102.67	NET PROMOTER PROCEEDS:	76,397.91
TELEPHONES	650.00	ADD:	
RADIO RENTAL	0.00	DEPOSIT	10,000.00
FENCE RENTAL	0.00		0.00
CATERING	0.00	TOTAL ADDITIONS	10,000.00
TICKET COMMISSIONS	648.84	LESS:	
INSURANCE	1,850.58	CASH ADVANCE / PROMOTER	55,000.00
EXPENSE	0.00	CONSIGNED TICKETS	0.00
EXPENSE	0.00	CASH ADVANCE / GLOBAL TREND	8,500.00
EXPENSE	0.00	CASH ADVANCE / IATSE	9,940.00
TOTAL BILLED EXPENSES	4,252.09	TOTAL DEDUCTIONS	73,440.00
APPROVED BY: 		BALANCE DUE:	
JMC PRODUCTIONS		JMC PRODUCTIONS	12,957.91
		L.A. COLISEUM & SPORTS ARENA	0.00
L.A. COLISEUM & SPORTS ARENA			

PROMOTER SETTLEMENT

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE: 2,638	
BAILE DE LOS ENAMORADOS: LATIN DANCE		TICKET SALES-LA COLISEUM & TICKETMASTEF 74,919.00	
DATE OF EVENT:		TICKET SALES-CONSIGNED 0.00	
February 17, 2007		GROSS REVENUE 74,919.00	
BILLING DATE:		LESS:	
February 22, 2007		RENT CHARGE 0.00	
PROMOTER:		FLAT BUILDING EXPENSES 38,000.00	
EMPRESA FRIAS 219 E. WASHINGTON AVE. SANTA ANA, CA 92701		GROSS RENTAL 38,000.00	
		BILLED EXPENSES 1,323.46	
DESCRIPTION OF EXPENSES		BILLED	
IATSE		918.89	
TELEPHONES		0.00	
RADIO RENTAL		0.00	
FENCE RENTAL		0.00	
CATERING		0.00	
TICKET COMMISSIONS		404.57	
EXPENSE		0.00	
EXPENSE		0.00	
EXPENSE		0.00	
EXPENSE		0.00	
TOTAL BILLED EXPENSES		1,323.46	
		TOTAL DEDUCTIONS 39,323.46	
		NET PROMOTER PROCEEDS: 35,595.54	
		ADD:	
		DEPOSIT - CHECK 10,000.00	
		TOTAL ADDITIONS 10,000.00	
		LESS:	
		CASH ADVANCE / IATSE 1,400.00	
		CONSIGNED TICKETS 0.00	
		CASH ADVANCE / PROMOTER 34,000.00	
		NOVELTY BUY-OUT 200.00	
		TOTAL DEDUCTIONS 35,600.00	
APPROVED BY:			
EMPRESA FRIAS		BALANCE DUE:	
		EMPRESA FRIAS 9,995.54	
		L.A. COLISEUM & SPORTS ARENA 0.00	

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:	ATTENDANCE:	2,770
LUCHA LIBRE	TICKET SALES-LA COLISEUM & TICKETMASTEF	65,740.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	0.00
March 11, 2007	GROSS REVENUE	65,740.00
BILLING DATE:	LESS:	
March 23, 2007	RENT CHARGE	10,000.00
PROMOTER:	OVER-TIME CHARGE	0.00
PILA ENTERTAINMENT	MISC	0.00
146 E. Third St.	GROSS RENTAL	10,000.00
Pomona, CA 91766	BUILDING BILLED EXPENSES	26,267.62
	PROMOTER BILLED EXPENSES	313.46
	ADDITIONAL BILLED EXPENSES	0.00
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES		36,581.08
LABOR - EVENT STAFF	241.50	
LABOR - BLDG. STAFF	1,555.00	
LABOR - PORTERS & MAIDS	1,048.00	NET PROMOTER PROCEEDS:
CHANGEOVER	4,208.00	29,158.92
SECURITY	5,450.12	ADD:
USHERS & TIX TAKERS	2,260.69	DEPOSIT
BOX OFFICE	1,123.60	10,000.00
UTILITIES	2,500.00	CASH DEPOSIT
LAPD	1,536.72	5,000.00
LAFD	384.00	CASH DEPOSIT
EMT/MEDICAL	375.00	4,000.00
CLEANING	3,924.00	TOTAL ADDITIONS
PERMIT	500.00	19,000.00
RADIO RENTAL	211.09	LESS:
EVENT SUPPLIES	950.00	CASH ADVANCE - PROMOTER
BUILDING BILLED EXPENSES	26,267.62	17,000.00
		CASH ADVANCE - IATSE
PROMOTER EXPENSES		10,600.00
ADVERTISING	0.00	CASH ADVANCE
STAGEHANDS	0.00	0.00
TICKETING SERVICES	313.46	CONSIGNED TICKETS
SOUND	0.00	0.00
MIDNIGHT RAIN	0.00	NOVELTY BUY-OUT
INSURANCE	0.00	0.00
TELEPHONE	0.00	
FORKLIFT RENTAL	0.00	TOTAL DEDUCTIONS
TOILET RENTAL	0.00	27,600.00
OTHER RENTALS	0.00	
DAMAGES	0.00	
CATERING	0.00	
PROMOTER BILLED EXPENSES	313.46	
ADDITIONAL EXPENSES		
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
ADDITIONAL BILLED EXPENSES	0.00	
APPROVED BY:		
PILA ENTERTAINMENT		BALANCE DUE:
		PILA ENTERTAINMENT
		20,558.92
		L.A. MEMORIAL COLISEUM & SPORTS ARENA
		0.00

PROMOTER SETTLEMENT

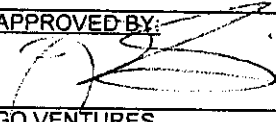

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
 EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE: 3,879	
ROCK EN ESPANOL		TICKET SALES-LA COLISEUM & TICKETMASTER 96,940.00	
DATE OF EVENT:		TICKET SALES-CONSIGNED 0.00	
April 7, 2007		GROSS REVENUE 96,940.00	
BILLING DATE:		LESS:	
April 11, 2007		RENT CHARGE - CARNIVAL 12,000.00	
PROMOTER:		FLAT BUILDING EXPENSES 42,500.00	
V.G. PROMOTIONS		GROSS RENTAL 54,500.00	
P.O. BOX 4475		BILLED EXPENSES 2,828.78	
ANAHEIM, CA 92803		TOTAL DEDUCTIONS 57,328.78	
DESCRIPTION OF EXPENSES	BILLED		
IATSE	1,102.67	NET PROMOTER PROCEEDS: 39,611.22	
TELEPHONES	0.00	ADD:	
RADIO RENTAL	108.25	DEPOSIT 10,000.00	
FENCE RENTAL	971.40	0.00	
CATERING	100.00	TOTAL ADDITIONS 10,000.00	
TICKET COMMISSIONS	546.46	LESS:	
EXPENSE	0.00	CONSIGNED TICKETS 0.00	
EXPENSE	0.00	CASH ADVANCE - PROMOTER 24,000.00	
EXPENSE	0.00	CASH ADVANCE - IATSE 11,900.00	
EXPENSE	0.00	NOVELTY BUY-OUT 0.00	
TOTAL BILLED EXPENSES	2,828.78	TOTAL DEDUCTIONS 35,900.00	
APPROVED BY:		BALANCE DUE:	
V.G. PROMOTIONS		V.G. PROMOTIONS 13,711.22	
L.A. COLISEUM & SPORTS ARENA		L.A. COLISEUM & SPORTS ARENA 0.00	

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	20,231
Cinco de Mayo Concert		TICKET SALES-LA COLISEUM & TICKETMASTE	0.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
May 6, 2007		GROSS REVENUE	0.00
BILLING DATE:		LESS:	
May 11, 2007		RENT CHARGE	20,000.00
PROMOTER:		OVER-TIME CHARGE	0.00
Univision Radio Los Angeles		MISC	0.00
		GROSS RENTAL	20,000.00
		BUILDING BILLED EXPENSES	55,514.10
		PROMOTER BILLED EXPENSES	6,459.80
		ADDITIONAL BILLED EXPENSES	17,636.10
DESCRIPTION OF EXPENSES		BILLED	
BUILDING EXPENSES			
LABOR - EVENT STAFF	1,928.00		
LABOR - BLDG. STAFF	287.50		
LABOR - PORTERS & MAIDS	3,303.00		
CHANGEOVER	2,464.00		
SECURITY	20,991.25		
USHERS & TIX TAKERS	0.00		
BOX OFFICE	0.00		
UTILITIES	1,500.00		
LAPD	13,823.73		
LAFD	2,112.00		
EMT/MEDICAL	0.00		
CLEANING	6,504.62		
PERMIT	500.00		
RADIO RENTAL	0.00		
EVENT SUPPLIES	2,100.00		
BUILDING BILLED EXPENSES	55,514.10		
PROMOTER EXPENSES			
ADVERTISING	0.00		
STAGEHANDS	0.00		
TICKETING SERVICES	0.00		
SOUND	0.00		
MIDNIGHT RAIN	0.00		
INSURANCE	0.00		
TELEPHONE	3,110.00		
FORKLIFT RENTAL	0.00		
TOILET RENTAL	0.00		
OTHER RENTALS	0.00		
DAMAGES	0.00		
CATERING	3,349.80		
PROMOTER BILLED EXPENSES	6,459.80		
ADDITIONAL EXPENSES			
LOT #6	10,000.00		
STATE OFFICERS	3,900.00		
PRESSURE WASHING	3,000.00		
GOLF CARTS	736.10		
MISC	0.00		
MISC	0.00		
ADDITIONAL BILLED EXPENSES	17,636.10		
APPROVED BY:			
Univision Radio Los Angeles			
		BALANCE DUE:	
		Univision Radio Los Angeles	0.00
		L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00
L.A. MEMORIAL COLISEUM & SPORTS ARENA			

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	4,099
LOVE FESTIVAL		TICKET SALES-LA COLISEUM & TICKETMASTE	56,990.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
May 26, 2007		GROSS REVENUE	56,990.00
BILLING DATE:		LESS:	
June 1, 2007		RENT CHARGE	35,000.00
PROMOTER:		FLAT BUILDING EXPENSES	0.00
GO VENTURES		GROSS RENTAL	35,000.00
		BILLED EXPENSES	3,825.69
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS	38,825.69
IATSE	0.00	NET PROMOTER PROCEEDS:	18,164.31
TELEPHONES	160.00	ADD:	
RADIO RENTAL	0.00	DEPOSIT	0.00
FENCE RENTAL	0.00		0.00
CATERING	0.00	TOTAL ADDITIONS	0.00
TICKET COMMISSIONS	2,432.69	LESS:	
GOLF CART RENTAL	833.00	CONSIGNED TICKETS	0.00
TOILET RENTAL	600.00	CASH ADVANCE - PROMOTER	15,000.00
EXPENSE	0.00	CASH ADVANCE - IATSE	2,000.00
EXPENSE	0.00	NOVELTY BUY-OUT	0.00
TOTAL BILLED EXPENSES	<u>3,825.69</u>	TOTAL DEDUCTIONS	17,000.00
APPROVED BY:		BALANCE DUE:	
		GO VENTURES	1,164.31
GO VENTURES		L.A. COLISEUM & SPORTS ARENA	0.00
			
L.A. COLISEUM & SPORTS ARENA			

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA EVENT BILLING/INVOICE REPORT			
NAME OF EVENT:		ATTENDANCE: 17,895	
MIXED MARTIAL ARTS PPV EVENT		TICKET SALES-LA COLISEUM & TICKETMASTE 124,090.00	
DATE OF EVENT:		TICKET SALES-CONSIGNED 1,681,610.00	
June 2, 2007		GROSS REVENUE 1,805,700.00	
BILLING DATE:		LESS:	
June 14, 2007		RENT CHARGE 125,000.00	
PROMOTER:		OVER-TIME CHARGE 0.00	
FEG USA, INC.		MISC 0.00	
725 S. FIGUEROA STREET		GROSS RENTAL 125,000.00	
SUITE 2800		BUILDING BILLED EXPENSES 131,108.47	
LOS ANGELES, CA 90017		PROMOTER BILLED EXPENSES 124,031.53	
		ADDITIONAL BILLED EXPENSES 6,250.00	
DESCRIPTION OF EXPENSES		BILLED	
BUILDING EXPENSES			
LABOR - EVENT STAFF	310.50		
LABOR - BLDG. STAFF	9,840.00		
LABOR - PORTERS & MAIDS	3,849.00		
CHANGEOVER	3,872.00		
SECURITY	58,481.79		
USHERS & TIX TAKERS	6,155.46		
BOX OFFICE	2,667.50		
UTILITIES	5,000.00		
LAPD	12,706.78		
LAFD	3,160.00		
EMT/MEDICAL	1,200.00		
CLEANING	19,539.75		
PERMIT	0.00		
RADIO RENTAL	0.00		
EVENT SUPPLIES	4,325.69		
BUILDING BILLED EXPENSES	131,108.47		
PROMOTER EXPENSES			
ADVERTISING	0.00		
STAGEHANDS	85,975.80		
TICKETING SERVICES	25,267.45		
SOUND	0.00		
MIDNIGHT RAIN	0.00		
INSURANCE	0.00		
TELEPHONE	4,150.00		
FORKLIFT RENTAL	0.00		
TOILET RENTAL	0.00		
OTHER RENTALS	0.00		
DAMAGES	6,500.00		
CATERING	2,138.28		
PROMOTER BILLED EXPENSES	124,031.53		
ADDITIONAL EXPENSES			
LOT #4	5,000.00		
TRAFFIC MESSAGE BOARDS	1,250.00		
MISC	0.00		
MISC	0.00		
MISC	0.00		
MISC	0.00		
ADDITIONAL BILLED EXPENSES	6,250.00		
APPROVED BY:			
FEG USA, INC.		BALANCE DUE:	
		FEG USA, INC. 0.00	
		L.A. MEMORIAL COLISEUM & SPORTS ARENA 0.00	
L.A. MEMORIAL COLISEUM & SPORTS ARENA			

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	13,551
NOCHES DE GLORIA		TICKET SALES-LA COLISEUM & TICKETMASTE	0.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
JUNE 22-23, 07		GROSS REVENUE	0.00
BILLING DATE:		LESS:	
July 20, 2007		RENT CHARGE	20,000.00
PROMOTER:		OVER-TIME CHARGE	0.00
IGLESIA MANANTIAL DE AMOR		MISC	0.00
4233 W. CENTURY BLVD.		GROSS RENTAL	20,000.00
INGLEWOOD, CA 90304		BUILDING BILLED EXPENSES	34,682.44
		PROMOTER BILLED EXPENSES	3,222.11
		ADDITIONAL BILLED EXPENSES	0.00
DESCRIPTION OF EXPENSES		BILLED	
BUILDING EXPENSES			
LABOR - EVENT STAFF		448.50	
LABOR - BLDG. STAFF		2,730.00	
LABOR - PORTERS & MAIDS		2,354.00	
CHANGEOVER		4,784.00	
SECURITY		5,154.50	
USHERS & TIX TAKERS		1,387.38	
BOX OFFICE		0.00	
UTILITIES		3,500.00	
LAPD		1,448.06	
LAFD		0.00	
EMT/MEDICAL		360.00	
CLEANING		9,766.00	
PERMIT		500.00	
RADIO RENTAL		400.00	
EVENT SUPPLIES		1,850.00	
BUILDING BILLED EXPENSES		<u>34,682.44</u>	
PROMOTER EXPENSES			
ADVERTISING		0.00	
STAGEHANDS		1,562.11	
TICKETING SERVICES		0.00	
SOUND		910.00	
MIDNIGHT RAIN		0.00	
INSURANCE		0.00	
TELEPHONE		500.00	
FORKLIFT RENTAL		250.00	
TOILET RENTAL		0.00	
OTHER RENTALS		0.00	
DAMAGES		0.00	
CATERING		0.00	
PROMOTER BILLED EXPENSES		<u>3,222.11</u>	
ADDITIONAL EXPENSES			
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
ADDITIONAL BILLED EXPENSES		<u>0.00</u>	
APPROVED BY:			
IGLESIA MANANTIAL DE AMOR		BALANCE DUE:	
		IGLESIA MANANTIAL DE AMOR	0.00
L.A. MEMORIAL COLISEUM & SPORTS ARENA		L.A. MEMORIAL COLISEUM & SPORTS ARENA	<u>1,652.35</u>

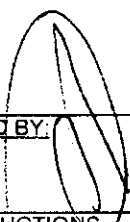
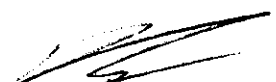
LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA			
EVENT BILLING/INVOICE REPORT			
NAME OF EVENT:		ATTENDANCE: 12,880	
DAFT PUNK		TICKET SALES-LA COLISEUM & TICKETMASTE 11,150.00	
DATE OF EVENT:		TICKET SALES-CONSIGNED 657,650.00	
July 21, 2007		GROSS REVENUE 668,800.00	
BILLING DATE:		LESS:	
August 15, 2007		RENT CHARGE 10,000.00	
PROMOTER:		OVER-TIME CHARGE 0.00	
GOLDENVOICE		MISC 0.00	
		GROSS RENTAL 10,000.00	
		BUILDING BILLED EXPENSES 38,741.81	
		PROMOTER BILLED EXPENSES 25,320.09	
		ADDITIONAL BILLED EXPENSES 0.00	
DESCRIPTION OF EXPENSES		BILLED	TOTAL DEDUCTIONS 74,061.90
BUILDING EXPENSES			
LABOR - EVENT STAFF		387.50	
LABOR - BLDG. STAFF		4,920.00	
LABOR - PORTERS & MAIDS		2,862.00	
CHANGEOVER		4,872.00	
SECURITY (parking)		546.00	
USHERS & TIX TAKERS		0.00	
BOX OFFICE		1,926.25	
UTILITIES		2,000.00	
LAPD		7,301.56	
LAFD		960.00	
EMT/MEDICAL		915.00	
CLEANING		10,551.50	
PERMIT		500.00	
RADIO RENTAL		0.00	
EVENT SUPPLIES		1,000.00	
BUILDING BILLED EXPENSES		38,741.81	
PROMOTER EXPENSES			
ADVERTISING		0.00	
STAGEHANDS		11,975.13	
TICKETING SERVICES		0.00	
SOUND		0.00	
MIDNIGHT RAIN		0.00	
INSURANCE		0.00	
TELEPHONE		2,450.00	
FORKLIFT RENTAL		0.00	
TOILET RENTAL		0.00	
OTHER RENTALS		0.00	
DAMAGES		628.48	
CATERING		10,266.48	
PROMOTER BILLED EXPENSES		25,320.09	
ADDITIONAL EXPENSES			
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
ADDITIONAL BILLED EXPENSES		0.00	
APPROVED BY:			
GOLDENVOICE		BALANCE DUE:	
		GOLDENVOICE 0.00	
L.A. MEMORIAL COLISEUM & SPORTS ARENA		L.A. MEMORIAL COLISEUM & SPORTS ARENA 159,179.53	

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	276
KALLE KALIENTE		TICKET SALES-LA COLISEUM & TICKETMASTE	1,255.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
September 23, 2007		GROSS REVENUE	1,255.00
BILLING DATE:		LESS:	
October 9, 2007		RENT CHARGE	0.00
PROMOTER:		FLAT BUILDING EXPENSES	37,500.00
URBAN WORX ENTERTAINMENT		GROSS RENTAL	37,500.00
1517 PLYMOUTH LANE		BILLED EXPENSES	807.02
SAN PEDRO, CA 90732		TOTAL DEDUCTIONS	38,307.02
DESCRIPTION OF EXPENSES	BILLED		
IATSE	0.00		
TELEPHONES	0.00		
RADIO RENTAL	0.00		
FENCE RENTAL	550.00		
CATERING	0.00		
TICKET COMMISSION	257.02		
EXPENSE	0.00		
EXPENSE	0.00		
EXPENSE	0.00		
EXPENSE	0.00		
TOTAL BILLED EXPENSES	807.02		
		NET PROMOTER PROCEEDS:	(37,052.02)
		ADD:	
		DEPOSIT	5,000.00
		DEPOSIT	17,500.00
		DEPOSIT	20,000.00
		TOTAL ADDITIONS	42,500.00
		LESS:	
		CONSIGNED TICKETS	0.00
		CASH ADVANCE - IATSE	6,500.00
		NOVELTY BUY-OUT	0.00
		TOTAL DEDUCTIONS	6,500.00
APPROVED BY:			
URBAN WORX ENTERTAINMENT		BALANCE DUE:	1,052.02
		URBAN WORX ENTERTAINMENT	0.00
L.A. COLISEUM & SPORTS ARENA		L.A. COLISEUM & SPORTS ARENA	1,052.02

PROMOTER SETTLEMENT

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
 EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE: 4,902	
LATIN DANCE		TICKET SALES-LA COLISEUM & TICKETMASTE 110,445.00	
DATE OF EVENT:		TICKET SALES-CONSIGNED 0.00	
September 29, 2007		GROSS REVENUE 110,445.00	
BILLING DATE:		LESS:	
October 18, 2007		RENT CHARGE 0.00	
PROMOTER:		FLAT BUILDING EXPENSES 32,000.00	
JMC PRODUCTIONS		GROSS RENTAL 32,000.00	
17452 IRVINE BLVD., SUITE 100		BILLED EXPENSES 2,809.01	
TUSTIN, CA 90780		TOTAL DEDUCTIONS 34,809.01	
DESCRIPTION OF EXPENSES	BILLED		
IATSE	0.00	NET PROMOTER PROCEEDS: 75,635.99	
TELEPHONES	800.00	ADD:	
RADIO RENTAL	0.00	DEPOSIT 0.00	
FENCE RENTAL	0.00	0.00	
CATERING	0.00	TOTAL ADDITIONS 0.00	
TICKET COMMISSIONS	477.76	LESS:	
INSURANCE	1,531.25	CONSIGNED TICKETS 0.00	
EXPENSE	0.00	CASH ADVANCE - IATSE 9,950.00	
EXPENSE	0.00	CASH ADVANCE - JMC 44,800.00	
EXPENSE	0.00	CASH ADVANCE - GLOBAL TREND 8,000.00	
TOTAL BILLED EXPENSES	2,809.01	NOVELTY BUY-OUT 0.00	
		TOTAL DEDUCTIONS 62,750.00	
APPROVED BY: 		BALANCE DUE: 12,885.99	
JMC PRODUCTIONS		JMC PRODUCTIONS 12,885.99	
		L.A. COLISEUM & SPORTS ARENA 0.00	
L.A. COLISEUM & SPORTS ARENA			

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT


NAME OF EVENT:		ATTENDANCE:	750
ARTISTAS UNIDOS POR EL PERU		TICKET SALES-LA COLISEUM & TICKETMASTE	20,025.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
October 7, 2007		GROSS REVENUE	20,025.00
BILLING DATE:		LESS:	
October 17, 2007		RENT CHARGE	WAIVED
PROMOTER:		FLAT BUILDING EXPENSES	20,000.00
PERUANITOS FOUNDATION		GROSS RENTAL	20,000.00
10542 VENICE BLVD.		BILLED EXPENSES	280.06
CULVER CITY, CA 90232		TOTAL DEDUCTIONS	20,280.06
DESCRIPTION OF EXPENSES	BILLED		
IATSE	0.00		
TELEPHONES	0.00	NET PROMOTER PROCEEDS:	
RADIO RENTAL	0.00	ADD:	
FENCE RENTAL	0.00		
CATERING	0.00	DEPOSIT	
TICKET COMMISSIONS	280.06	20,000.00	
EXPENSE	0.00	0.00	
EXPENSE	0.00		
EXPENSE	0.00	TOTAL ADDITIONS	
EXPENSE	0.00	20,000.00	
TOTAL BILLED EXPENSES	280.06	LESS:	
		CONSIGNED TICKETS	
		CASH ADVANCE - IATSE	
		NOVELTY BUY-OUT	
		TOTAL DEDUCTIONS	
		13,400.00	
APPROVED BY:			
PERUANITOS FOUNDATION		BALANCE DUE:	
		PERUANITOS FOUNDATION	
		6,344.94	
L.A. COLISEUM & SPORTS ARENA		L.A. COLISEUM & SPORTS ARENA	
		0.00	

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT


NAME OF EVENT:		ATTENDANCE:	33,163
MONSTER MASSIVE		TICKET SALES-LA COLISEUM & TICKETMAST	873,085.00
DATE OF EVENT		TICKET SALES-CONSIGNED	1,255,355.00
October 27, 2007		GROSS REVENUE	2,128,440.00
BILLING DATE:		LESS:	
November 27, 2007		RENT CHARGE	40,000.00
PROMOTER:		OVER-TIME CHARGE	0.00
GO VENTURES		MISC	0.00
6520 PLATT AVENUE, #835		GROSS RENTAL	40,000.00
WEST HILLS, CA 90037		BUILDING BILLED EXPENSES	137,994.60
		PROMOTER BILLED EXPENSES	22,795.00
		ADDITIONAL BILLED EXPENSES	50,655.00
		TOTAL DEDUCTIONS	251,444.60
DESCRIPTION OF EXPENSES	BILLED	NET PROMOTER PROCEEDS	1,876,995.40
BUILDING EXPENSES		ADD:	
LABOR - EVENT STAFF	525.00	DEPOSIT	0.00
LABOR - BLDG STAFF	6,037.50		
LABOR - PORTERS & MAIDS	4,254.00	TOTAL ADDITIONS	0.00
CHANGEOVER	8,656.00	LESS:	
SECURITY	56,103.98	CASH ADVANCE - IATSE	24,565.00
USHERS & TIX TAKERS	4,516.77	CASH ADVANCE - PROMOTER	0.00
BOX OFFICE	4,266.50	WIRE TRANSFER	500,000.00
UTILITIES	3,000.00	CONSIGNED TICKETS	1,255,355.00
LAPD	13,541.46		
LAFD	2,284.00	TOTAL DEDUCTIONS	1,779,920.00
EMT/MEDICAL	7,342.77		
CLEANING	21,112.00		
PERMIT	500.00		
RADIO RENTAL	1,254.62		
EVENT SUPPLIES	4,600.00		
BUILDING BILLED EXPENSES	137,994.60		
PROMOTER EXPENSES			
ADVERTISING	0.00		
STAGEHANDS	551.33		
TICKETING SERVICES	11,707.41		
SOUND	0.00		
MIDNIGHT RAIN	0.00		
INSURANCE	0.00		
TELEPHONE	0.00		
FORKLIFT RENTAL	500.00		
BARRICADE RENTAL	1,425.00		
GOLF CARTS	1,996.68		
TABLE RENTAL	433.00		
LIGHT TOWER RENTAL	931.58		
DAMAGES	5,250.00		
CATERING	0.00		
PROMOTER BILLED EXPENSES	22,795.00		
ADDITIONAL EXPENSES			
22,160 TICKETS SOLD OUTSIDE OF TICKETMASTE	22,160.00		
STATE OFFICERS	1,600.00		
5 296 VIP TICKETS @ \$5.00	26,480.00		
DOT	415.00		
MISC	0.00		
MISC	0.00		
ADDITIONAL BILLED EXPENSES	50,655.00		
APPROVED BY:		BALANCE DUE:	
GO VENTURES		GO VENTURES	97,075.40
L.A. MEMORIAL COLISEUM & SPORTS ARENA		L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA

EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE: 5,739	
LATIN DANCE		TICKET SALES-LA COLISEUM & TICKETMASTE 168,030.00	
DATE OF EVENT:		TICKET SALES-CONSIGNED 0.00	
November 10, 2007		GROSS REVENUE 168,030.00	
BILLING DATE:		LESS:	
December 3, 2007		RENT CHARGE 0.00	
PROMOTER:		FLAT BUILDING EXPENSES 32,000.00	
JMC PRODUCTIONS		GROSS RENTAL 32,000.00	
17452 IRVINE BLVD., SUITE 100		BILLED EXPENSES 16,215.31	
TUSTIN, CA 92708		TOTAL DEDUCTIONS 48,215.31	
DESCRIPTION OF EXPENSES	BILLED		
IATSE	0.00	NET PROMOTER PROCEEDS: 119,814.69	
TELEPHONES	320.00	ADD:	
RADIO RENTAL	280.00	DEPOSIT 0.00	
FENCE RENTAL	0.00	0.00	
CATERING	0.00	TOTAL ADDITIONS 0.00	
TICKET COMMISSIONS	772.47	LESS:	
INSURANCE	1,000.00	CASH ADVANCE - IATSE 14,300.00	
EXTRA SECURITY	9,953.24	CONSIGNED TICKETS 0.00	
EXTRA LAPD	3,889.60	CASH ADVANCE - PROMOTER 57,000.00	
EXPENSE	0.00	CASH ADVANCE - PROMOTER 34,000.00	
TOTAL BILLED EXPENSES	16,215.31	CASH ADVANCE - GLOBAL TREND 13,500.00	
		NOVELTY BUY-OUT 0.00	
		TOTAL DEDUCTIONS 118,800.00	
APPROVED BY:		BALANCE DUE:	
JMC PRODUCTIONS		JMC PRODUCTIONS 1,014.69	
		L.A. COLISEUM & SPORTS ARENA 0.00	
L.A. COLISEUM & SPORTS ARENA			

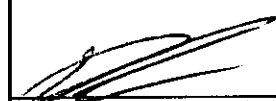
LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	2,702
ROCK EN ESPANOL		TICKET SALES-LA COLISEUM & TICKETMASTE	58,370.00
		TICKET SALES-CONSIGNED	0.00
November 22, 2007		GROSS REVENUE	58,370.00
BILLING DATE:		LESS:	
December 11, 2007		RENT CHARGE	0.00
PROMOTER:		FLAT BUILDING EXPENSES	42,000.00
V.G. PROMOTIONS		GROSS RENTAL	42,000.00
P.O. BOX 4475		BILLED EXPENSES	958.62
ANAHEIM, CA 92803		TOTAL DEDUCTIONS	42,958.62
DESCRIPTION OF EXPENSES	BILLED	NET PROMOTER PROCEEDS:	15,411.38
IATSE	0.00	ADD:	
TELEPHONES	230.00	DEPOSIT	0.00
RADIO RENTAL	280.00		0.00
FENCE RENTAL	0.00	TOTAL ADDITIONS	0.00
CATERING	0.00	LESS:	
TICKET COMMISSIONS	448.62	CASH ADVANCE - IATSE	11,500.00
EXPENSE	0.00	CONSIGNED TICKETS	0.00
EXPENSE	0.00	CASH ADVANCE - PROMOTER	5,000.00
EXPENSE	0.00	CASH ADVANCE	0.00
EXPENSE	0.00	NOVELTY BUY-OUT	0.00
TOTAL BILLED EXPENSES	958.62	TOTAL DEDUCTIONS	16,500.00
APPROVED BY:		BALANCE DUE:	
V.G. PROMOTIONS		V.G. PROMOTIONS	0.00
		L.A. COLISEUM & SPORTS ARENA	1,088.62
L.A. COLISEUM & SPORTS ARENA			

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	
TOGETHER AS ONE		20,015	
DATE OF EVENT:		TICKET SALES-LA COLISEUM & TICKETMASTE	
December 31, 2007		550,790.00	
BILLING DATE:		TICKET SALES-CONSIGNED	
January 1, 2008		774,265.00	
PROMOTER:		GROSS REVENUE	
GO VENTURES		1,325,055.00	
6520 PLATT AVE, #835		LESS:	
WEST HILLS, CA 90037		RENT CHARGE	
		25,000.00	
		OVER-TIME CHARGE	
		0.00	
		MISC	
		0.00	
		GROSS RENTAL	
		25,000.00	
		BUILDING BILLED EXPENSES	
		132,977.96	
		PROMOTER BILLED EXPENSES	
		22,273.03	
		ADDITIONAL BILLED EXPENSES	
		6,924.55	
DESCRIPTION OF EXPENSES		BILLED	
BUILDING EXPENSES			
LABOR - EVENT STAFF	362.50		
LABOR - BLDG. STAFF	5,740.00		
LABOR - PORTERS & MAIDS	3,808.50		
CHANGEOVER	9,712.00		
SECURITY	52,457.81		
USHERS & TIX TAKERS	3,500.00		
BOX OFFICE	3,744.25		
UTILITIES	3,000.00		
LAPD	14,386.20		
LAFD	1,200.00		
EMT/MEDICAL	12,914.75		
CLEANING	19,021.00		
PERMIT	500.00		
RADIO RENTAL	930.95		
EVENT SUPPLIES	1,700.00		
BUILDING BILLED EXPENSES	132,977.96		
PROMOTER EXPENSES			
ADVERTISING	0.00		
STAGEHANDS	2,176.75		
TICKETING SERVICES	18,049.41		
SOUND	0.00		
MIDNIGHT RAIN	0.00		
INSURANCE	0.00		
TELEPHONE	1,546.87		
FORKLIFT RENTAL	0.00		
TOILET RENTAL	0.00		
OTHER RENTALS	0.00		
DAMAGES	500.00		
CATERING	0.00		
PROMOTER BILLED EXPENSES	22,273.03		
ADDITIONAL EXPENSES			
MESSAGE BOARDS	0.00		
GOLF CARTS	1,066.00		
LIGHT TOWERS	1,230.55		
BARRICADE RENTAL	1,200.00		
STATE POLICE	2,540.00		
POSTER REMOVAL	888.00		
ADDITIONAL BILLED EXPENSES	6,924.55		
APPROVED BY:			
GO VENTURES			
		BALANCE DUE:	
		GO VENTURES	
		3,804.46	
L.A. MEMORIAL COLISEUM & SPORTS ARENA		L.A. MEMORIAL COLISEUM & SPORTS ARENA	
		0.00	

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	4,515
LATIN DANCE		TICKET SALES-LA COLISEUM & TICKETMASTE	86,900.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
April 5, 2008		GROSS REVENUE	86,900.00
BILLING DATE:		LESS:	
May 1, 2008		RENT CHARGE	0.00
PROMOTER:		FLAT BUILDING EXPENSES	27,500.00
JMC PRODUCTIONS 17452 IRVINE BLVD., SUITE 100 TUSTIN, CA 92708		GROSS RENTAL	27,500.00
		BILLED EXPENSES	1,160.95
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS	28,660.95
IATSE	0.00	NET PROMOTER PROCEEDS:	58,239.05
TELEPHONES	640.00	ADD:	
RADIO RENTAL	0.00	DEPOSIT	0.00
FENCE RENTAL	0.00		0.00
CATERING	0.00		
TICKET COMMISSIONS	520.95	TOTAL ADDITIONS	0.00
INSURANCE	0.00	LESS:	
EXPENSE	0.00	CASH ADVANCE/IATSE	11,500.00
EXPENSE	0.00	CONSIGNED TICKETS	0.00
EXPENSE	0.00	CASH ADVANCE	40,000.00
	0.00	NOVELTY BUY-OUT	0.00
TOTAL BILLED EXPENSES	<u>1,160.95</u>	TOTAL DEDUCTIONS	<u>51,500.00</u>
APPROVED BY:			
JMC PRODUCTIONS		BALANCE DUE:	
		JMC PRODUCTIONS	<u>6,739.05</u>
L.A. COLISEUM & SPORTS ARENA		L.A. COLISEUM & SPORTS ARENA	<u>0.00</u>

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT



NAME OF EVENT:		ATTENDANCE:	
HEAL L.A., FILIPINO RELIGIOUS EVENT		7,500	
DATE OF EVENT:		TICKET SALES-LA COLISEUM & TICKETMASTE	
May 17, 2008		TICKET SALES-CONSIGNED	
BILLING DATE:		GROSS REVENUE	
June 6, 2008		LESS:	
PROMOTER:		RENT CHARGE	
ALAY KAY MOTHER MARY, INC.		OVER-TIME CHARGE	
629 AVE. 26		MISC	
LOS ANGELES, CA 90065		GROSS RENTAL	
		BUILDING BILLED EXPENSES	
		PROMOTER BILLED EXPENSES	
		ADDITIONAL BILLED EXPENSES	
		TOTAL DEDUCTIONS	
DESCRIPTION OF EXPENSES		BILLED	
BUILDING EXPENSES			
LABOR - EVENT STAFF	300.00		
LABOR - BLDG. STAFF	1,750.00		
LABOR - PORTERS & MAIDS	3,064.00		
CHANGEOVER	8,304.00		
SECURITY	6,865.31		
USHERS & TIX TAKERS	0.00		
BOX OFFICE	0.00		
UTILITIES	2,500.00		
LAPD	1,892.68		
LAFFD	0.00		
EMT/MEDICAL	732.00		
CLEANING	6,007.00		
PERMIT	500.00		
RADIO RENTAL	0.00		
EVENT SUPPLIES	1,200.00		
BUILDING BILLED EXPENSES	33,114.99		
PROMOTER EXPENSES			
ADVERTISING	0.00		
STAGEHANDS	0.00		
TICKETING SERVICES	0.00		
SOUND	0.00		
MIDNIGHT RAIN	0.00		
INSURANCE	0.00		
TELEPHONE	0.00		
FORKLIFT RENTAL	250.00		
TOILET RENTAL	0.00		
OTHER RENTALS	0.00		
DAMAGES	0.00		
CATERING - WATER BOTTLES	2,000.00		
PROMOTER BILLED EXPENSES	2,250.00		
ADDITIONAL EXPENSES			
MISC	0.00		
MISC	0.00		
MISC	0.00		
MISC	0.00		
MISC	0.00		
MISC	0.00		
ADDITIONAL BILLED EXPENSES	0.00		
APPROVED BY:			
ALAY KAY MOTHER MARY, INC.		BALANCE DUE:	
		ALAY KAY MOTHER MARY, INC.	
		3,595.01	
L.A. MEMORIAL COLISEUM & SPORTS ARENA		L.A. MEMORIAL COLISEUM & SPORTS ARENA	
		0.00	

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA

EVENT BILLING/INVOICE REPORT

NAME OF EVENT:	ATTENDANCE:	3,983
EAT BULAGA / FILIPINO GAME SHOW	TICKET SALES-LA COLISEUM & TICKETMASTE	28,470.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	0.00
July 19, 2008	GROSS REVENUE	28,470.00
BILLING DATE:	LESS:	
July 29, 2008	RENT CHARGE	10,000.00
PROMOTER:	OVER-TIME CHARGE	0.00
STAR MEDIA ENTERTAINMENT	MISC	0.00
1131 CAMPBELL ST., SUITE 220	GROSS RENTAL	10,000.00
GLENDAL, CA 91207	BUILDING BILLED EXPENSES	33,904.50
	PROMOTER BILLED EXPENSES	17,380.17
	ADDITIONAL BILLED EXPENSES	0.00
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES		61,284.67
LABOR - EVENT STAFF	350.00	
LABOR - BLDG. STAFF	2,852.50	
LABOR - PORTERS & MAIDS	1,287.00	
CHANGEOVER	7,336.00	
SECURITY	4,473.73	
USHERS & TIX TAKERS	2,870.78	
BOX OFFICE	2,001.75	
UTILITIES	2,500.00	
LAPD	1,717.74	
LAFD	0.00	
EMT/MEDICAL	560.00	
CLEANING	6,555.00	
PERMIT	500.00	
RADIO RENTAL	250.00	
EVENT SUPPLIES	850.00	
BUILDING BILLED EXPENSES	33,904.50	
PROMOTER EXPENSES		
ADVERTISING	0.00	
STAGEHANDS	16,620.82	
TICKETING SERVICES	248.35	
SOUND	0.00	
MIDNIGHT RAIN	0.00	
INSURANCE	0.00	
TELEPHONE	261.00	
FORKLIFT RENTAL	250.00	
TOILET RENTAL	0.00	
OTHER RENTALS	0.00	
DAMAGES	0.00	
CATERING	0.00	
PROMOTER BILLED EXPENSES	17,380.17	
ADDITIONAL EXPENSES		
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
ADDITIONAL BILLED EXPENSES	0.00	
APPROVED BY:		
STAR MEDIA ENTERTAINMENT	BALANCE DUE:	
	STAR MEDIA ENTERTAINMENT	8,885.33
	L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	4,449
LATIN DANCE		TICKET SALES-LA COLISEUM & TICKETMASTE	72,875.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
July 26, 2008		GROSS REVENUE	72,875.00
BILLING DATE:		LESS:	
August 8, 2008		RENT CHARGE	0.00
PROMOTER:		FLAT BUILDING EXPENSES	27,500.00
JMC PRODUCTIONS		GROSS RENTAL	27,500.00
17452 IRVINE BLVD., SUITE 100		BILLED EXPENSES	1,414.95
TUSTIN, CA 92708		TOTAL DEDUCTIONS	28,914.95
DESCRIPTION OF EXPENSES	BILLED		
IATSE	0.00	NET PROMOTER PROCEEDS:	43,960.05
TELEPHONES	0.00	ADD:	
RADIO RENTAL	0.00	DEPOSIT	0.00
FENCE RENTAL	0.00		0.00
CATERING	0.00	TOTAL ADDITIONS	0.00
TICKET COMMISSIONS	414.95	LESS:	
INSURANCE	1,000.00	CASH ADVANCE - IATSE	11,800.00
EXPENSE	0.00	CONSIGNED TICKETS	0.00
EXPENSE	0.00	CASH ADVANCE	30,000.00
EXPENSE	0.00	NOVELTY BUY-OUT	0.00
TOTAL BILLED EXPENSES	1,414.95	TOTAL DEDUCTIONS	41,800.00
APPROVED BY: 		BALANCE DUE:	
JMC PRODUCTIONS		JMC PRODUCTIONS	2,160.05
		L.A. COLISEUM & SPORTS ARENA	0.00
L.A. COLISEUM & SPORTS ARENA			

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

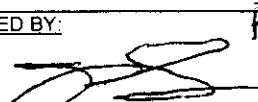

NAME OF EVENT:		ATTENDANCE:	
INDIAN CONCERT		14,870	
DATE OF EVENT:		TICKET SALES-LA COLISEUM & TICKETMASTE	
July 26, 2008		147,937.00	
BILLING DATE:		TICKET SALES-CONSIGNED	
August 3, 2008		0.00	
PROMOTER:		GROSS REVENUE	
SUPER ENTERTAINMENT		147,937.00	
1644 20TH ST.		LESS:	
SANTA MONICA, CA 90404		RENT CHARGE	
		0.00	
		FLAT BUILDING EXPENSES	
		60,000.00	
		GROSS RENTAL	
		60,000.00	
		BILLED EXPENSES	
		64,944.45	
DESCRIPTION OF EXPENSES		BILLED	
IATSE		46,049.52	
TELEPHONES		0.00	
RADIO RENTAL		40.00	
VIDEO SET UP/LABOR		0.00	
ADDITIONAL SECURITY		7,924.87	
TICKET COMMISSIONS		529.40	
RENTAL HEAVENLY JUMP		2,850.25	
RENTAL METAL DETECTORS		2,600.00	
RENTAL A-1 RENTALS		3,160.66	
CONSIGNED TICKETS (7,159 x .25)		1,789.75	
TOTAL BILLED EXPENSES		64,944.45	
		TOTAL DEDUCTIONS	
		124,944.45	
		NET PROMOTER PROCEEDS:	
		22,992.55	
		ADD:	
		DEPOSIT	
		10,000.00	
		DEPOSIT	
		25,000.00	
		DEPOSIT	
		25,000.00	
		TOTAL ADDITIONS	
		60,000.00	
		LESS:	
		CONSIGNED TICKETS	
		0.00	
		CASH ADVANCE - IATSE	
		7,800.00	
		FOOD & BEVERAGE BUY-OUT	
		8,000.00	
		TOTAL DEDUCTIONS	
		15,800.00	
APPROVED BY:		BALANCE DUE:	
SUPER ENTERTAINMENT		SUPER ENTERTAINMENT	
		67,192.55	
L.A. COLISEUM & SPORTS ARENA		L.A. COLISEUM & SPORTS ARENA	
		0.00	

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA

EVENT BILLING/INVOICE REPORT

NAME OF EVENT:	ATTENDANCE:	9,429
LOVE FESTIVAL	TICKET SALES-LA COLISEUM & TICKETMASTE	153,520.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	222,780.00
August 9, 2008	GROSS REVENUE	376,300.00
BILLING DATE:	LESS:	
September 1, 2008	RENT CHARGE	7,500.00
PROMOTER:	OVER-TIME CHARGE	0.00
GO VENTURES	MISC	0.00
	GROSS RENTAL	7,500.00
	BUILDING BILLED EXPENSES	49,136.84
	PROMOTER BILLED EXPENSES	8,035.05
	ADDITIONAL BILLED EXPENSES	0.00
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES		
LABOR - EVENT STAFF	500.00	
LABOR - BLDG. STAFF	1,400.00	
LABOR - PORTERS & MAIDS	1,881.00	
CHANGEOVER	3,378.00	
SECURITY	19,363.47	
USHERS & TIX TAKERS	1,431.33	
BOX OFFICE	3,143.50	
UTILITIES	0.00	
LAPD	8,249.19	
LAFD	1,504.00	
EMT/MEDICAL	1,214.60	
CLEANING	5,933.75	
PERMIT	500.00	
RADIO RENTAL	640.00	
EVENT SUPPLIES	0.00	
BUILDING BILLED EXPENSES	49,136.84	
PROMOTER EXPENSES		
ADVERTISING	0.00	
STAGEHANDS	0.00	
TICKETING SERVICES	5,855.05	
SOUND	0.00	
MIDNIGHT RAIN	0.00	
INSURANCE	0.00	
TELEPHONE	0.00	
FORKLIFT RENTAL	500.00	
TOILET RENTAL	0.00	
OTHER RENTALS	0.00	
DAMAGES	1,200.00	
CATERING	480.00	
PROMOTER BILLED EXPENSES	8,035.05	
ADDITIONAL EXPENSES		
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
ADDITIONAL BILLED EXPENSES	0.00	
APPROVED BY:		
GO VENTURES	BALANCE DUE:	
	GO VENTURES	64,848.11
	L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	35,971
TOGETHER AS ONE		TICKET SALES-LA COLISEUM & TICKETMASTE	801,570.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	1,742,630.00
December 31, 2008		GROSS REVENUE	2,544,200.00
BILLING DATE:		LESS:	
January 22, 2009		RENT CHARGE	25,000.00
PROMOTER:		OVER-TIME CHARGE	0.00
GO VENTURES, INC.		MISC	0.00
		GROSS RENTAL	25,000.00
		BUILDING BILLED EXPENSES	227,857.08
		PROMOTER BILLED EXPENSES	17,149.39
		ADDITIONAL BILLED EXPENSES	30,570.00
DESCRIPTION OF EXPENSES		BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES			
LABOR - EVENT STAFF	975.00		
LABOR - BLDG. STAFF	5,687.50		
LABOR - PORTERS & MAIDS	4,672.00		
CHANGEOVER	9,360.00		
SECURITY	97,974.53		
USHERS & TIX TAKERS	7,000.00		
BOX OFFICE	7,390.88		
UTILITIES	3,000.00		
LAPD	14,596.96		
LAFD	5,088.00		
EMT/MEDICAL/AMBULANCE	35,412.21		
CLEANING	33,800.00		
PERMIT	500.00		
RADIO RENTAL	0.00		
EVENT SUPPLIES	2,400.00		
BUILDING BILLED EXPENSES	227,857.08		
PROMOTER EXPENSES			
ADVERTISING	0.00		
STAGEHANDS	5,655.01		
TICKETING SERVICES	2,726.60		
SOUND	0.00		
MIDNIGHT RAIN	0.00		
INSURANCE	0.00		
TELEPHONE	3,377.01		
FORKLIFT RENTAL	0.00		
TOILET RENTAL	0.00		
LIGHT TOWER RENTAL	0.00		
DAMAGES (GRAFFITI, GLASS)	1,775.22		
CATERING	3,615.55		
PROMOTER BILLED EXPENSES	17,149.39		
ADDITIONAL EXPENSES			
SIGN REMOVAL	504.00		
STATE OFFICERS	3,400.00		
26,666 CONSIGNED TICKETS SOLD @ \$1.00	26,666.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
ADDITIONAL BILLED EXPENSES	30,570.00		
APPROVED BY: 			
GO VENTURES, INC.			
			
L.A. MEMORIAL COLISEUM & SPORTS ARENA		BALANCE DUE:	
		GO VENTURES, INC.	425,953.53
		L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA			
EVENT BILLING/INVOICE REPORT			
NAME OF EVENT:		ATTENDANCE: 85,000	
LAKERS CHAMPIONSHIP PARADE		TICKET SALES-LA COLISEUM & TICKETMASTE 0.00	
DATE OF EVENT:		TICKET SALES-CONSIGNED 0.00	
June 17, 2009		GROSS REVENUE 0.00	
BILLING DATE:		LESS:	
June 30, 2009		RENT CHARGE 10,000.00	
PROMOTER:		OVER-TIME CHARGE 0.00	
The Los Angeles Lakers, Inc.		MISC 0.00	
Tim Harris		GROSS RENTAL 10,000.00	
		BUILDING BILLED EXPENSES 115,024.44	
		PROMOTER BILLED EXPENSES 129,182.30	
		ADDITIONAL BILLED EXPENSES 0.00	
DESCRIPTION OF EXPENSES		BILLED	
BUILDING EXPENSES			
LABOR - EVENT STAFF		0.00	
LABOR - BLDG. STAFF		4,445.00	
LABOR - PORTERS & MAIDS		3,145.00	
CHANGEOVER		10,574.50	
SECURITY		52,516.26	
USHERS & TIX TAKERS		746.82	
BOX OFFICE		0.00	
UTILITIES		0.00	
LAPD		413.53	
LAFD		0.00	
EMT/MEDICAL		3,576.33	
CLEANING		33,357.00	
PERMIT: Electrical		500.00	
RADIO RENTAL		0.00	
EVENT SUPPLIES		5,750.00	
BUILDING BILLED EXPENSES		115,024.44	
PROMOTER EXPENSES			
ADVERTISING		0.00	
STAGEHANDS		91,050.05	
TICKETING SERVICES		0.00	
SOUND		0.00	
AUDIO/DSL & PHONE LINES		7,480.00	
INSURANCE		0.00	
FORKLIFT RENTAL		0.00	
TOILET RENTAL		0.00	
OTHER RENTALS		870.00	
DAMAGES		12,108.00	
CATERING		17,674.25	
PROMOTER BILLED EXPENSES		129,182.30	
ADDITIONAL EXPENSES			
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
ADDITIONAL BILLED EXPENSES		0.00	
APPROVED BY:			
The Los Angeles Lakers, Inc.		BALANCE DUE:	
		The Los Angeles Lakers, Inc. 0.00	
L.A. MEMORIAL COLISEUM & SPORTS ARENA		L.A. MEMORIAL COLISEUM & SPORTS ARENA 261,337.74	

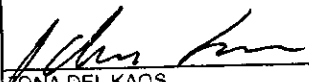
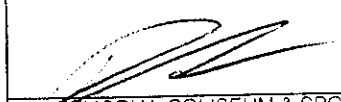
LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:	ATTENDANCE:	7,759
LOVE FESTIVAL	TICKET SALES-LA COLISEUM & TICKETMASTE	123,215.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	207,100.00
August 15, 2009	GROSS REVENUE	330,315.00
BILLING DATE:	LESS:	
September 9, 2009	RENT CHARGE	7,500.00
PROMOTER:	OVER-TIME CHARGE	0.00
GO VENTURES	MISC	0.00
	GROSS RENTAL	7,500.00
	BUILDING BILLED EXPENSES	79,660.65
	PROMOTER BILLED EXPENSES	6,494.60
	ADDITIONAL BILLED EXPENSES	2,037.75
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES		
LABOR - EVENT STAFF	512.50	
LABOR - BLDG. STAFF	2,215.00	
LABOR - PORTERS & MAIDS	1,881.00	
CHANGEOVER	3,443.37	
SECURITY	29,804.72	
USHERS & TIX TAKERS	1,704.37	
BOX OFFICE	3,271.50	
UTILITIES	0.00	
LAPD	16,809.67	
LAFFD	2,182.40	
EMT/MEDICAL	12,738.12	
CLEANING	4,598.00	
PERMIT	500.00	
RADIO RENTAL	0.00	
EVENT SUPPLIES	0.00	
BUILDING BILLED EXPENSES	79,660.65	
PROMOTER EXPENSES		
ADVERTISING	0.00	
STAGEHANDS	0.00	
TICKETING SERVICES	4,714.60	
SOUND	0.00	
MIDNIGHT RAIN	0.00	
INSURANCE	0.00	
TELEPHONE	1,280.00	
FORKLIFT RENTAL	0.00	
TOILET RENTAL	0.00	
OTHER RENTALS	0.00	
DAMAGES	500.00	
CATERING	0.00	
PROMOTER BILLED EXPENSES	6,494.60	
ADDITIONAL EXPENSES		
CLASSIC PARKING: MESSAGE BOARDS	750.00	
CART RENTAL	1,287.75	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
ADDITIONAL BILLED EXPENSES	2,037.75	
APPROVED BY:		
GO VENTURES	BALANCE DUE:	
	GO VENTURES	20,000.00
	L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00
L.A. MEMORIAL COLISEUM & SPORTS ARENA		

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT: MONSTER MASSIVE		ATTENDANCE: 44,015
DATE OF EVENT: October 31, 2009		TICKET SALES-LA COLISEUM & TICKETMASTE 970,005.00 TICKET SALES-CONSIGNED 1,964,795.00
BILLING DATE: November 17, 2009		GROSS REVENUE 2,934,800.00
PROMOTER: GO VENTURES, INC.		LESS: RENT CHARGE 25,000.00 OVER-TIME CHARGE 0.00 MISC 0.00
		GROSS RENTAL 25,000.00 BUILDING BILLED EXPENSES 228,538.40 PROMOTER BILLED EXPENSES 32,131.61 ADDITIONAL BILLED EXPENSES 60,985.75
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS 346,655.76
BUILDING EXPENSES		
LABOR - EVENT STAFF	675.00	
LABOR - BLDG. STAFF	6,002.50	
LABOR - PORTERS & MAIDS	5,271.50	
CHANGEOVER	12,176.00	
SECURITY	99,178.84	
USHERS & TIX TAKERS	0.00	
BOX OFFICE	6,210.50	
UTILITIES	3,000.00	
LAPD	44,670.60	
LAFD	6,009.60	
EMT/MEDICAL	11,106.86	
CLEANING	31,237.00	
PERMIT	500.00	
RADIO RENTAL	0.00	
EVENT SUPPLIES	2,500.00	
BUILDING BILLED EXPENSES	228,538.40	
PROMOTER EXPENSES		
ADVERTISING	0.00	
STAGEHANDS	1,622.49	
TICKETING SERVICES	2,967.90	
SOUND	0.00	
MIDNIGHT RAIN	0.00	
INSURANCE	0.00	
TELEPHONE (setup/teardown, event labor, ext Box Office)	6,508.23	
FORKLIFT RENTAL	0.00	
TOILET RENTAL	0.00	
LIGHT TOWER RENTAL	0.00	
DAMAGES (fence, toilets, graffiti, glass, fire, ATM)	6,106.99	
CATERING	14,926.00	
PROMOTER BILLED EXPENSES	32,131.61	
ADDITIONAL EXPENSES		
SIGN REMOVAL	620.00	
EXPO CENTER SECURITY	0.00	
AMBULANCE	22,425.75	
DOT	7,200.00	
28,990 CONSIGNED TICKETS SOLD @ \$1.00	28,990.00	
CLASSIC PARKING: MESSAGE BOARDS	750.00	
CLASSIC PARKING: CLEANING	1,000.00	
WRISTBANDS	0.00	
ADDITIONAL BILLED EXPENSES	60,985.75	
APPROVED BY:		
GO VENTURES, INC.		
		BALANCE DUE:
		GO VENTURES, INC. 37,539.24
L.A. MEMORIAL COLISEUM & SPORTS ARENA		L.A. MEMORIAL COLISEUM & SPORTS ARENA 0.00

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:		ATTENDANCE:	1,540
ROCK EN ESPANOL		TICKET SALES-LA COLISEUM & TICKETMASTE	31,110.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	0.00
November 29, 2009		GROSS REVENUE	31,110.00
BILLING DATE:		LESS:	
December 4, 2009		RENT CHARGE	5,000.00
PROMOTER:		OVER-TIME CHARGE	0.00
ZONA DEL KAOS		MISC	0.00
222 W. 4TH ST.		GROSS RENTAL	5,000.00
SANTA ANA, CA 92701		BUILDING BILLED EXPENSES	27,648.29
		PROMOTER BILLED EXPENSES	3,608.24
		ADDITIONAL BILLED EXPENSES	0.00
DESCRIPTION OF EXPENSES		BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES			
LABOR - EVENT STAFF		300.00	
LABOR - BLDG. STAFF		1,190.00	
LABOR - PORTERS & MAIDS		1,045.00	
CHANGEOVER		3,024.00	
SECURITY		11,280.96	
USHERS & TIX TAKERS		1,261.42	
BOX OFFICE		1,388.00	
UTILITIES		0.00	
LAPD		5,535.42	
LAFD		0.00	
EMT/MEDICAL		537.61	
CLEANING		1,089.00	
PERMIT		500.00	
RADIO RENTAL		0.00	
EVENT SUPPLIES		493.88	
BUILDING BILLED EXPENSES		<u>27,645.29</u>	
PROMOTER EXPENSES			
ADVERTISING		0.00	
STAGEHANDS		0.00	
TICKETING SERVICES		112.60	
SOUND		0.00	
MIDNIGHT RAIN		0.00	
INSURANCE		875.00	
TELEPHONE		0.00	
FORKLIFT RENTAL		250.00	
TOILET RENTAL		0.00	
OTHER RENTALS		1,797.94	
DAMAGES		0.00	
CATERING		570.70	
PROMOTER BILLED EXPENSES		<u>3,608.24</u>	
ADDITIONAL EXPENSES			
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
MISC		0.00	
ADDITIONAL BILLED EXPENSES		<u>0.00</u>	
APPROVED BY:			
			
ZONA DEL KAOS			
			
L.A. MEMORIAL COLISEUM & SPORTS ARENA			
		BALANCE DUE:	
		ZONA DEL KAOS	<u>2,258.47</u>
		L.A. MEMORIAL COLISEUM & SPORTS ARENA	<u>0.00</u>

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

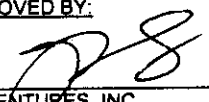

NAME OF EVENT:	ATTENDANCE:	47,878
TOGETHER AS ONE	TICKET SALES-LA COLISEUM & TICKETMASTE	996,170.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	2,181,670.00
December 31, 2009	GROSS REVENUE	3,177,840.00
BILLING DATE:	LESS:	
January 19, 2010	RENT CHARGE	25,000.00
PROMOTER:	OVER-TIME CHARGE	0.00
GO VENTURES, INC.	MISC	0.00
	GROSS RENTAL	25,000.00
	BUILDING BILLED EXPENSES	259,889.52
	PROMOTER BILLED EXPENSES	34,871.15
	ADDITIONAL BILLED EXPENSES	34,414.40
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES		
LABOR - EVENT STAFF	687.50	
LABOR - BLDG. STAFF	5,792.50	
LABOR - PORTERS & MAIDS	5,274.00	
CHANGEOVER	11,296.00	
SECURITY	84,489.51	
USHERS & TIX TAKERS	17,176.67	
BOX OFFICE	2,061.50	
UTILITIES	3,000.00	
LAPD	38,351.19	
LAFD	5,088.00	
EMT/MEDICAL/AMBULANCE	48,257.49	
CLEANING	35,525.16	
PERMIT	500.00	
RADIO RENTAL	0.00	
EVENT SUPPLIES	2,400.00	
BUILDING BILLED EXPENSES	<u>259,889.52</u>	
PROMOTER EXPENSES		
ADVERTISING	0.00	
STAGEHANDS	4,442.12	
TICKETING SERVICES	4,408.15	
SOUND	0.00	
MIDNIGHT RAIN	0.00	
INSURANCE	0.00	
TELEPHONE (setup/teardown, event labor, camera, ext box offi	9,477.14	
FORKLIFT RENTAL	0.00	
TOILET RENTAL	0.00	
LIGHT TOWER RENTAL	0.00	
DAMAGES (GRAFFITI, GLASS)	3,263.99	
CATERING	13,279.75	
PROMOTER BILLED EXPENSES	<u>34,871.16</u>	
ADDITIONAL EXPENSES		
DOT	7,947.40	
26,467 CONSIGNED TICKETS SOLD @ \$1.00	26,467.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
ADDITIONAL BILLED EXPENSES	<u>34,414.40</u>	
APPROVED BY:		
GO VENTURES, INC.		
	BALANCE DUE:	
	GO VENTURES, INC.	145,699.93
	L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00
L.A. MEMORIAL COLISEUM & SPORTS ARENA		

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA

EVENT BILLING/INVOICE REPORT

NAME OF EVENT:	ATTENDANCE:	5,027
LOVE FESTIVAL	TICKET SALES-LA COLISEUM & TICKETMASTE	52,025.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	145,020.00
August 21, 2010	GROSS REVENUE	197,045.00
BILLING DATE:	LESS:	
September 15, 2010	RENT CHARGE	0.00
PROMOTER:	OVER-TIME CHARGE	0.00
GO VENTURES	MISC	0.00
	GROSS RENTAL	0.00
	BUILDING BILLED EXPENSES	125,076.46
	PROMOTER BILLED EXPENSES	7,619.85
	ADDITIONAL BILLED EXPENSES	500.00
	TOTAL DEDUCTIONS	133,196.31
DESCRIPTION OF EXPENSES	BILLED	
BUILDING EXPENSES		
LABOR - EVENT STAFF	825.00	
LABOR - BLDG. STAFF	3,010.00	
LABOR - PORTERS & MAIDS	4,567.00	
CHANGEOVER	6,104.00	
SECURITY	38,839.34	
USHERS & TIX TAKERS	3,511.27	
BOX OFFICE	3,237.75	
UTILITIES	0.00	
LAPD	25,855.84	
LAFD	11,160.00	
EMT/MEDICAL	20,982.46	
CLEANING	5,934.00	
PERMIT	500.00	
RADIO RENTAL	0.00	
EVENT SUPPLIES	750.00	
BUILDING BILLED EXPENSES	125,076.46	
PROMOTER EXPENSES		
ADVERTISING	0.00	
STAGEHANDS	3,992.05	
TICKETING SERVICES	3,627.80	
SOUND	0.00	
MIDNIGHT RAIN	0.00	
INSURANCE	0.00	
I.T. EXPENSES	0.00	
FORKLIFT RENTAL	0.00	
TOILET RENTAL	0.00	
OTHER RENTALS	0.00	
DAMAGES	0.00	
CATERING	0.00	
PROMOTER BILLED EXPENSES	7,619.85	
ADDITIONAL EXPENSES		
CLASSIC PARKING: CLEANING	500.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
ADDITIONAL BILLED EXPENSES	500.00	
APPROVED BY:		
GO VENTURES	BALANCE DUE:	
	GO VENTURES	0.00
L.A. MEMORIAL COLISEUM & SPORTS ARENA	L.A. MEMORIAL COLISEUM & SPORTS ARENA	110,904.61

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:	ATTENDANCE:	20,065
MONSTER MASSIVE	TICKET SALES-LA COLISEUM & TICKETMASTE	431,090.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	926,490.00
October 23, 2010	GROSS REVENUE	1,357,580.00
BILLING DATE:	LESS:	
November 23, 2010	RENT CHARGE	25,000.00
PROMOTER:	OVER-TIME CHARGE	0.00
GO VENTURES, INC.	MISC	0.00
	GROSS RENTAL	25,000.00
	BUILDING BILLED EXPENSES	190,861.83
	PROMOTER BILLED EXPENSES	40,059.28
	ADDITIONAL BILLED EXPENSES	36,917.97
DESCRIPTION OF EXPENSES	BILLED	TOTAL DEDUCTIONS
BUILDING EXPENSES		292,638.88
LABOR - EVENT STAFF	500.00	
LABOR - BLDG. STAFF	3,220.00	
LABOR - PORTERS & MAIDS	5,528.00	
CHANGEOVER	9,360.00	
SECURITY	72,608.03	
USHERS & TIX TAKERS	6,047.40	
BOX OFFICE	5,397.60	
UTILITIES	3,000.00	
LAPD	37,202.81	
LAFO	14,770.00	
EMT/MEDICAL	6,114.39	
CLEANING	23,913.50	
PERMIT	500.00	
RADIO RENTAL	0.00	
EVENT SUPPLIES	2,500.00	
BUILDING BILLED EXPENSES	190,861.83	
PROMOTER EXPENSES		
ADVERTISING	0.00	
STAGEHANDS	9,486.28	
TICKETING SERVICES	1,403.50	
SOUND	0.00	
MIDNIGHT RAIN	0.00	
INSURANCE	0.00	
I.T. EXPENSES (audio, video, phone lines, internet)	10,555.41	
FORKLIFT RENTAL	0.00	
TOILET RENTAL	0.00	
LIGHT TOWER RENTAL	0.00	
DAMAGES	6,704.11	
CATERING	11,910.00	
PROMOTER BILLED EXPENSES	40,059.28	
ADDITIONAL EXPENSES		
AMBULANCE	18,122.00	
DOT	5,485.97	
13,310 CONSIGNED TICKETS SOLD @ \$1.00	13,310.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
ADDITIONAL BILLED EXPENSES	36,917.97	
APPROVED BY:		
		
GO VENTURES, INC.	BALANCE DUE:	
	GO VENTURES, INC.	42,968.12
L.A. MEMORIAL COLISEUM & SPORTS ARENA	L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA			
EVENT BILLING/INVOICE REPORT			
NAME OF EVENT:		ATTENDANCE:	55,278
TOGETHER AS ONE		TICKET SALES-LA COLISEUM & TICKETMASTE	1,110,465.00
DATE OF EVENT:		TICKET SALES-CONSIGNED	3,224,595.00
December 31, 2010		GROSS REVENUE	4,335,060.00
BILLING DATE:		LESS:	
January 18, 2011		RENT CHARGE	25,000.00
PROMOTER:		OVER-TIME CHARGE	0.00
GO VENTURES, INC.		MISC	0.00
		GROSS RENTAL	25,000.00
		BUILDING BILLED EXPENSES	288,266.63
		PROMOTER BILLED EXPENSES	44,030.88
		ADDITIONAL BILLED EXPENSES	53,153.30
DESCRIPTION OF EXPENSES		TOTAL DEDUCTIONS	410,450.61
BUILDING EXPENSES	712.50		
LABOR - EVENT STAFF	5,705.00	NET PROMOTER PROCEEDS:	3,924,609.39
LABOR - BLDG. STAFF	3,696.75	ADD:	
LABOR - PORTERS & MAIDS	11,472.00	DEPOSIT	0.00
CHANGEOVER	88,202.43	DEPOSIT	0.00
SECURITY	11,024.18		
USHERS & TIX TAKERS	9,661.13	TOTAL ADDITIONS	0.00
BOX OFFICE	3,000.00	LESS:	
UTILITIES	43,618.58	CASH ADVANCE - WIRE 02/23/11	400,000.00
LAPD	14,524.80	CASH ADVANCE - IATSE	82,000.00
LAFFD	48,400.26	CASH ADVANCE	0.00
EMT/MEDICAL/AMBULANCE	46,349.00	CONSIGNED TICKETS	3,224,595.00
CLEANING	500.00	VIP TICKETS SOLD @ \$5.00 (4,760 - 1,000)	18,800.00
PERMIT	0.00		
RADIO RENTAL	2,400.00	TOTAL DEDUCTIONS	3,725,395.00
EVENT SUPPLIES	288,266.63		
BUILDING BILLED EXPENSES			
PROMOTER EXPENSES			
ADVERTISING	0.00		
STAGEHANDS	6,508.38		
TICKETING SERVICES	4,130.46		
SOUND	0.00		
MIDNIGHT RAIN	0.00		
INSURANCE	0.00		
I.T. EXPENSES	11,184.35		
FORKLIFT RENTAL	0.00		
TOILET RENTAL	0.00		
LIGHT TOWER RENTAL	0.00		
DAMAGES	9,420.30		
CATERING	12,787.20		
PROMOTER BILLED EXPENSES	44,030.68		
ADDITIONAL EXPENSES			
DOT	7,515.30		
42,138 CONSIGNED TICKETS SOLD @ \$1.00	42,138.00		
CLASSIC PARKING (CLEANING & MESSAGE BOARDS)	3,500.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
ADDITIONAL BILLED EXPENSES	53,153.30		
APPROVED BY:		BALANCE DUE:	
GO VENTURES, INC.		GO VENTURES, INC.	199,214.39
		L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00
L.A. MEMORIAL COLISEUM & SPORTS ARENA			

LOS ANGELES MEMORIAL COLISEUM AND SPORTS ARENA
EVENT BILLING/INVOICE REPORT

NAME OF EVENT:	ATTENDANCE:	4,466
LATIN DANCE	TICKET SALES-LA COLISEUM & TICKETMASTE	85,770.00
DATE OF EVENT:	TICKET SALES-CONSIGNED	0.00
February 12, 2011	GROSS REVENUE	85,770.00
BILLING DATE:	LESS:	
March 1, 2011	RENT CHARGE	32,000.00
PROMOTER:	OVER-TIME CHARGE	0.00
JMC PRODUCTIONS	MISC	0.00
17452 IRVINE BLVD., SUITE 100	GROSS RENTAL	32,000.00
TUSTIN, CA 92780	BUILDING BILLED EXPENSES	0.00
	PROMOTER BILLED EXPENSES	3,301.55
	ADDITIONAL BILLED EXPENSES	1,851.00
DESCRIPTION OF EXPENSES	BILLED	
BUILDING EXPENSES		
LABOR - EVENT STAFF	0.00	
LABOR - BLDG. STAFF	0.00	
LABOR - PORTERS & MAIDS	0.00	
CHANGEOVER	0.00	
SECURITY	0.00	
USHERS & TIX TAKERS	0.00	
BOX OFFICE	0.00	
UTILITIES	0.00	
LAPD	0.00	
LAFO	0.00	
EMT/MEDICAL	0.00	
CLEANING	0.00	
PERMIT	0.00	
RADIO RENTAL	0.00	
EVENT SUPPLIES	0.00	
BUILDING BILLED EXPENSES	0.00	
PROMOTER EXPENSES		
ADVERTISING	0.00	
STAGEHANDS	0.00	
TICKETING SERVICES	388.55	
SOUND	0.00	
MIDNIGHT RAIN	0.00	
INSURANCE	1,446.00	
I.T. EXPENSES	0.00	
FORKLIFT RENTAL	0.00	
TOILET RENTAL	0.00	
OTHER RENTALS	1,467.00	
DAMAGES	0.00	
CATERING	0.00	
PROMOTER BILLED EXPENSES	3,301.55	
ADDITIONAL EXPENSES		
1,851 CONSIGNED TIXS @ \$1.00	1,851.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
MISC	0.00	
ADDITIONAL BILLED EXPENSES	1,851.00	
APPROVED BY:		
JMC PRODUCTIONS	BALANCE DUE:	
	JMC PRODUCTIONS	8,180.82
	L.A. MEMORIAL COLISEUM & SPORTS ARENA	0.00
L.A. MEMORIAL COLISEUM & SPORTS ARENA		